

VENDOR PAYMENTS  
HEALTH SERVICES AND DEVELOPMENT AGENCY  
JANUARY 2009 - MARCH 2009

Separate payments to the same vendor may appear on multiple lines.

<b>Vendor</b>	<b>Description</b>	<b>Amount Paid</b>
A BETTER COURIER SERVICES INC	COMMUNICATION AND SHIPPING COSTS	402.15
ARAMARK/TN GENERAL ASSEMBLY	SUPPLIES	207.40
A-Z OFFICE RESOURCE	SUPPLIES	410.66
FEDEX	COMMUNICATION AND SHIPPING COSTS	2,443.83
LACI WALKER REPORTING	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,064.80
LACI WALKER REPORTING	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,206.80
LACI WALKER REPORTING	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,500.80
LEXIS NEXIS MATTHEW BENDER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	109.78
M LEE SMITH PUBLISHERS LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	276.00
OCE IMAGISTICS INC	PRINTING DUPLICATING AND FILM PROCESSING	2,556.00
QUILL CORPORATION	SUPPLIES	818.92
THE JACKSON SUN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	417.65
THE TRI-CITY REPORTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	50.00
TYLER MOUNTAIN WATER CO, INC	SUPPLIES	75.65
WEST PAYMENT CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	756.00